

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Medical Reimbursement - Finance Department - Sri Mohd. Khaja, Office Sub-ordinate, (Retd), Finance Department - Sanction of Medical Reimbursement - Orders - Issued.

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**FINANCE (OP-II) DEPARTMENT**

**G.O.RT.No. 2448**

**Dated: 28-11-2016**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri Mohd. Khaja, Office Sub-ordinate,(Retd), Finance Department, dated:31-10-2016.
3. Memo.No.13467/721/OP.II/2016,Finance (OP-II) Dept, dt:01-11-2016.
4. Letter.No.995/GCDS/2016, dated.07-11-2016 from Civil Surgeon Specialist, Civil Dispensary, Telangana, Secretariat, Hyderabad

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**ORDER:**

In the reference second read above Sri Mohd. Khaja, Office Sub-ordinate, (Retd), Finance Department has stated that he has incurred an amount of Rs.34,861/- towards his Self-treatment of "Infective Diarrhea with Hypovolemic Shock" from 04-10-2016 to 06-10-2016 at Prime Hospitals, Ameerpet, Hyderabad.

2. In the reference cited read above the Civil Surgeon Specialist Government Civil Dispensary, Telangana Secretariat, Hyderabad after scrutiny has recommended for sanction of a net admissible amount of Rs.32,336/- (Rupees Thirty Two Thousand Three Hundred and Thirty Six only).

3. Government after careful examination, hereby sanction an amount of **Rs.32,336/- (Rupees Thirty Two Thousand Three Hundred and Thirty Six only)** to Sri Mohd. Khaja, Office Sub-ordinate, (Retd), Finance Department towards reimbursement of medical expenses incurred his Self-treatment as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.

4. The expenditure sanctioned above shall be debited to "2071.Pension and other Retirement Benefits - 01.Civil - M.H. 800 Other Expenditure S.H. (05) Medical Reimbursement of all types of pensioners -040- Pensionary Charges-043. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**NAVIN MITTAL  
SECRETARY TO GOVERNMENT**

To  
The individual.  
Copy to:  
Finance (Claims) Department.  
Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.  
SF/SCs.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**